

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JUNE 1, 2012 - JUNE 30, 2012

Outside Messenger Service	\$ 70.86
TOTAL	\$ 70.86

STROOCK

Disbursement Register

DATE	July 10, 2012
INVOICE NO.	568276
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through June 30, 2012, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Bobbi Ruhlander, Esq. ROCKWALL TX on 05/30/2012	11.37
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Dave Klauder, Esq. WILMINGTON DE on 05/30/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to David B. Siegal COLUMBIA MD on 05/30/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Dawn S. Marra WILMINGTON DE on 05/30/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Bobbi Ruhlander, Esq. Rockwall TX on 05/31/2012	11.37
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to David B. Siegal Columbia MD on 05/31/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Dave Klauder, Esq. Wilmington DE on 05/31/2012	8.02
06/02/2012	VENDOR: UPS; INVOICE#: 000010X827222; DATE: 6/2/2012 D. Mohamed to Dawn S. Marra Esq. Wilmington DE on 05/31/2012	8.02
Outside Messenger Service Total		70.86

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 70.86
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TOTAL DISBURSEMENTS/CHARGES	\$ 70.86
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.